

CERCLA REMOVAL ACTION DAILY WORK ORDER

DAILY WORK ORDER

RESPONSE LOCATION (SITE NAME
AND/OR ADDRESS AND ZIP CODE)

MDF INC.

CONTRACT NO.

68-56-2101

ORDER NO.

2101-02-028

DATE

12-8-98

SHIFT

SITE/SPILL NO.

LW

EPA REGION/USDG DIST.

II

ON-SCENE COORDINATOR

Paul Koh

CONTRACTOR

ETI

CONTRACTOR RESPONSE MANAGER

Kevin Shaver

1.

USCG

MONITOR(S)

2.

DESCRIPTION OF WORK TO BE PERFORMED

1. Continue site work
2. Hire crew
3. Purchase supplies as directed
4. Begin cleaning of office area

NUMBER OF PERSONNEL AUTHORIZED

.....1.....SUPERVISORS

.....FOREMAN

.....OPERATORS

.....2.....LABORERS

.....1.....OTHER (SPECIFY) H. 15

4.

EQUIPMENT AND EXPENDABLE MATERIALS AUTHORIZED

ITEM	QUANTITY	ITEM	QUANTITY
Truck 1 ton	1		
Rental car	1		
Truck 3 1/2 ton	1		
Van	1		

I CERTIFY THAT THE ABOVE WORK IS ORDERED AND
AUTHORIZED BY THE CONTRACTOR IN THE PER-
FORMANCE OF THE ABOVE CITED DELIVERY ORDER.

I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER.

SIGNATURE OF OSC

Paul Koh

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

Kevin Shaver

AMENDMENTS (INCLUDE TIME AND AUTHORIZING PERSON)

SIGNATURE OF OSC

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

ORIGINAL

442471

